

State of Arizona



Campaign Finance Report

Hendrix in the House
Committee #: 200810163

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

2008 Interim Report

Election Cycle: 2007-2008
Date Filed: November 12, 2008
Reporting Period: October 16, 2008-November 12, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,200.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,200.98
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48963

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$72.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$64,056.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$65,528.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,503.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,200.98	\$0.00	\$4,200.98	\$63,952.62
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$72.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,200.98	\$0.00	\$4,200.98	\$65,528.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,200.98			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Big Five	10/16/2008	\$171.39	\$246.83
Address:	965 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Memo:	Canopy			
Name:	Circle K	10/17/2008	\$80.00	\$130.00
Address:	Williams Field/Lindsay, Gilbert, AZ 85296		Cash	
Memo:	Fuel			
Name:	R.E.I. Inc.	10/20/2008	\$243.35	\$243.35
Address:	730 E Southern Ave, Mesa, AZ 85204		Cash	
Memo:	Consulting			
Name:	Brio Tuscan Grill	10/21/2008	\$36.00	\$36.00
Address:	2150 E Williams Field Rd, Gilbert, AZ 85295		Cash	
Memo:	Refreshments			
Name:	Creation Engine	10/21/2008	\$108.00	\$108.00
Address:	348 E Middlefield Rd, Mountain View, CA 94043		Cash	
Memo:	Design Supplies			
Name:	Staples	10/21/2008	\$340.03	\$340.03
Address:	2840 E Germann Rd, Chandler, AZ 85286		Cash	
Memo:	Printing Supplies			
Name:	Alpine Valley Bread Company	10/22/2008	\$13.95	\$34.54
Address:	550 W Southern Ave, Mesa, AZ 85210		Cash	
Memo:	Entertainment			
Name:	Ace Hardware	10/25/2008	\$126.08	\$126.08
Address:	Williams Field/Lindsay, Gilbert, AZ 85296		Cash	
Memo:	Sign Repair Supplies			
Name:	Jet Media	10/29/2008	\$178.28	\$178.28
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Memo:	Signs			
Name:	Office Max	10/30/2008	\$487.19	\$555.97
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Memo:	Printing Supplies			
Name:	Circle K	10/31/2008	\$50.00	\$130.00
Address:	Williams Field/Lindsay, Gilbert, AZ 85296		Cash	
Memo:	Fuel			
Name:	Costco	10/31/2008	\$533.44	\$1,539.87
Address:	2887 S Market St, Gilbert, AZ 85295		Cash	
Memo:	Food/Refreshments			
Name:	Texas Roadhouse	11/01/2008	\$89.00	\$89.00
Address:	3961 S Gilbert Rd, Gilbert, AZ 85297		Cash	
Memo:	Refreshments			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	USPS	11/01/2008	\$890.40	\$1,898.40
Address:	137 E Elliot Rd, Gilbert, AZ 85234		Cash	
Memo:	Postage			
Name:	Fry's	11/02/2008	\$217.98	\$255.14
Address:	87 E Williams Field Rd, Gilbert, AZ 85295		Cash	
Memo:	Refreshments			
Name:	Office Max	11/03/2008	\$68.78	\$555.97
Address:	1727 S Stapley Dr, Mesa, AZ 85204		Cash	
Memo:	Printing			
Name:	USPS	11/04/2008	\$151.20	\$1,898.40
Address:	137 E Elliot Rd, Gilbert, AZ 85234		Cash	
Memo:	Postage			
Name:	CCEG	11/06/2008	\$95.91	\$1,395.91
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return Gen Funds			
Name:	Gary Reid	11/06/2008	\$160.00	\$160.00
Address:	6347 S Terripin, Mesa, AZ 85212		Cash	
Memo:	Sign Labor			
Name:	Holly Hughes	11/07/2008	\$160.00	\$160.00
Address:	6347 S Terripin, Mesa, AZ 85212		Cash	
Memo:	Sign Labor			
Total of Other Expenses			\$4,200.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,200.98	

